

| IOL 1900-55 Cost Summary |              |           |            |             |              |              |              |              |             |
|--------------------------|--------------|-----------|------------|-------------|--------------|--------------|--------------|--------------|-------------|
| RCMS Date                | Personnel    | Equipment | Final OFCs | Pending     | Daily Total  | Total        | Ceiling      | Balance      | % Remaining |
| Prior Total              | \$0.00       | \$0.00    | \$0.00     | \$0.00      | \$0.00       | \$0.00       |              |              |             |
| 08/21/2015               | \$105,498.56 | \$0.00    | \$0.00     | \$60,089.80 | \$165,588.36 | \$165,588.36 | \$516,707.00 | \$351,118.64 | 67.95%      |
| Detail Total             | \$105,498.56 | \$0.00    | \$0.00     | \$60,089.80 | \$165,588.36 |              |              |              |             |
| TTD:                     | \$105,498.56 | \$0.00    | \$0.00     | \$60,089.80 | \$165,588.36 | \$165,588.36 | \$516,707.00 | \$351,118.64 | 67.95%      |
|                          |              |           |            |             |              |              |              |              |             |
|                          |              |           |            |             |              |              |              |              |             |

| EPA STANDARD FORM 1900-55<br>Personnel Report            |             | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |            |                        |     |          |        |                         |          | Page: 1<br>Date: 08/21/2015 |     |       |
|--|-------------|---|------------|------------------------|-----|----------|--------|-------------------------|----------|-----------------------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |             |   |            | Delivery Order #: 0002 |     |          |        |                         |          |                             |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |             |   |            | ** DRAFT **            |     |          |        | Contract #: EP-S5-13-02 |          |                             |     |       |
| EMPLOYEE   | EMPLOYEE ID | WORK CLASSIFICATION   | RCMS #     | DAILY HOURS            |     | RATES    |        | LABOR COST              | G&A COST | PERSONNEL COST              | Cmt | REF # |
|  |             |   |            | REG                    | OT  | REG      | OT     |                         |          |                             |     |       |
| ADJUSTMENTS  |             |   |            |                        |     |          |        |                         |          |                             |     |       |
| Weston Solutions:  |             |   |            |                        |     |          |        |                         |          |                             |     |       |
| 08/14/15:  |             |   |            |                        |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia  | 020247      | Scientist   | S4-47-CRT3 | 14.5                   | 0.0 | \$112.49 | \$0.00 | \$1,631.11              | \$0.00   | \$1,631.11                  | Y   | 104   |
| Berecz, Karen  | 083082      | Scientist   | S4-47-CRT3 | 12.5                   | 0.0 | \$112.49 | \$0.00 | \$1,406.13              | \$0.00   | \$1,406.13                  | Y   | 108   |
| Brown, Heidi   | 020100      | Engineer/Technician   | S4-17-NFL2 | 0.5                    | 0.0 | \$80.27  | \$0.00 | \$40.14                 | \$0.00   | \$40.14                     | Y   | 115   |
| Bruce, Ian   | 018485      | Systems Analyst   | S4-91-NFL2 | 3.0                    | 0.0 | \$105.68 | \$0.00 | \$317.04                | \$0.00   | \$317.04                    | Y   | 116   |
| Carrier, Chris   | 083092      | Engineer  | S4-09-CRT2 | 16.0                   | 0.0 | \$96.87  | \$0.00 | \$1,549.92              | \$0.00   | \$1,549.92                  | Y   | 112   |
| Cochran, Nicolas   | 020894      | Scientist   | S4-47-CRT1 | 12.5                   | 0.0 | \$87.58  | \$0.00 | \$1,094.75              | \$0.00   | \$1,094.75                  | Y   | 107   |
| Cropper, Scott   | 019077      | Scientist   | S4-47-CRT2 | 12.0                   | 0.0 | \$96.70  | \$0.00 | \$1,160.40              | \$0.00   | \$1,160.40                  | Y   | 111   |
| DeFao, Joseph  | 014096      | Principal Scientist   | S4-49-NFL  | 3.0                    | 0.0 | \$156.09 | \$0.00 | \$468.27                | \$0.00   | \$468.27                    | Y   | 117   |
| Ellis, D. Neil   | 021136      | Scientist   | S4-47-CRT3 | 16.0                   | 0.0 | \$112.49 | \$0.00 | \$1,799.84              | \$0.00   | \$1,799.84                  | Y   | 113   |
| Fitzgerald, Tara   | 018508      | Scientist   | S4-47-CRT3 | 10.0                   | 0.0 | \$112.49 | \$0.00 | \$1,124.90              | \$0.00   | \$1,124.90                  | Y   | 109   |
| Florino-Quigley, Diane                                   | 007678      | Principal Scientist   | S4-49-NFL  | 6.0                    | 0.0 | \$156.09 | \$0.00 | \$936.54                | \$0.00   | \$936.54                    | Y   | 118   |
| Graczyk, Lisa  | 083080      | Principal Scientist   | S4-49-NFL  | 8.0                    | 0.0 | \$156.09 | \$0.00 | \$1,248.72              | \$0.00   | \$1,248.72                  | Y   | 119   |
| Grubb, Alex  | 017319      | Scientist   | S4-47-NFL4 | 8.0                    | 0.0 | \$126.99 | \$0.00 | \$1,015.92              | \$0.00   | \$1,015.92                  | Y   | 120   |
| Grube, Cole  | 083093      | Engineer  | S4-09-CRT2 | 12.5                   | 0.0 | \$96.87  | \$0.00 | \$1,210.88              | \$0.00   | \$1,210.88                  | Y   | 106   |
| Henricks, Lisa   | 019550      | Engineer/Technician   | S4-17-NFL3 | 7.7                    | 0.0 | \$98.60  | \$0.00 | \$759.22                | \$0.00   | \$759.22                    | Y   | 121   |
| McGuire, Victor  | 021131      | Engineer/Technician   | S4-17-NFL2 | 3.0                    | 0.0 | \$80.27  | \$0.00 | \$240.81                | \$0.00   | \$240.81                    | Y   | 122   |
| Mehl Jr., Richard  | 004888      | Principal Engineer  | S4-79-NFL  | 7.0                    | 0.0 | \$157.28 | \$0.00 | \$1,100.96              | \$0.00   | \$1,100.96                  | Y   | 123   |
| Morgan, Bradley  | 016655      | Systems Analyst   | S4-91-NFL4 | 1.4                    | 0.0 | \$133.15 | \$0.00 | \$186.41                | \$0.00   | \$186.41                    | Y   | 124   |
| Pantoja, Mark  | 083090      | Scientist   | S4-47-CRT2 | 10.0                   | 0.0 | \$96.70  | \$0.00 | \$967.00                | \$0.00   | \$967.00                    | Y   | 110   |
| Wang, Pingyi   | 016807      | Systems Analyst   | S4-91-CRT4 | 16.0                   | 0.0 | \$142.48 | \$0.00 | \$2,279.68              | \$0.00   | \$2,279.68                  | Y   | 114   |
| Yopps, Ryle  | 083087      | Engineer  | S4-09-CRT1 | 12.5                   | 0.0 | \$86.22  | \$0.00 | \$1,077.75              | \$0.00   | \$1,077.75                  | Y   | 105   |
| 08/13/15:  |             |   |            |                        |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia  | 020247      | Scientist   | S4-47-CRT3 | 15.0                   | 0.0 | \$112.49 | \$0.00 | \$1,687.35              | \$0.00   | \$1,687.35                  | Y   | 54    |
| Berecz, Karen  | 083082      | Scientist   | S4-47-NFL3 | 1.0                    | 0.0 | \$103.16 | \$0.00 | \$103.16                | \$0.00   | \$103.16                    | Y   | 92    |
| Berecz, Karen  | 083082      | Scientist   | S4-47-CRT3 | 8.0                    | 0.0 | \$112.49 | \$0.00 | \$899.92                | \$0.00   | \$899.92                    | Y   | 55    |
| Brown, Heidi   | 020100      | Engineer/Technician   | S4-17-NFL2 | 4.0                    | 0.0 | \$80.27  | \$0.00 | \$321.08                | \$0.00   | \$321.08                    | Y   | 93    |
| Bruce, Ian   | 018485      | Systems Analyst   | S4-91-NFL2 | 15.0                   | 0.0 | \$105.68 | \$0.00 | \$1,585.20              | \$0.00   | \$1,585.20                  | Y   | 94    |
| Cochran, Nicolas   | 020894      | Scientist   | S4-47-CRT1 | 13.5                   | 0.0 | \$87.58  | \$0.00 | \$1,182.33              | \$0.00   | \$1,182.33                  | Y   | 56    |
| Colomb, Jonathan   | 019915      | Scientist   | S4-47-CRT2 | 17.5                   | 0.0 | \$96.70  | \$0.00 | \$1,692.25              | \$0.00   | \$1,692.25                  | Y   | 57    |
| Cropper, Scott   | 019077      | Scientist   | S4-47-CRT2 | 12.0                   | 0.0 | \$96.70  | \$0.00 | \$1,160.40              | \$0.00   | \$1,160.40                  | Y   | 58    |
| DeFao, Joseph  | 014096      | Principal Scientist   | S4-49-NFL  | 1.0                    | 0.0 | \$156.09 | \$0.00 | \$156.09                | \$0.00   | \$156.09                    | Y   | 95    |
| Ellis, D. Neil   | 021136      | Scientist   | S4-47-CRT3 | 13.0                   | 0.0 | \$112.49 | \$0.00 | \$1,462.37              | \$0.00   | \$1,462.37                  | Y   | 59    |
| Fitzgerald, Tara   | 018508      | Scientist   | S4-47-CRT3 | 14.5                   | 0.0 | \$112.49 | \$0.00 | \$1,631.11              | \$0.00   | \$1,631.11                  | Y   | 60    |
| Florino-Quigley, Diane                                   | 007678      | Principal Scientist   | S4-49-NFL  | 10.0                   | 0.0 | \$156.09 | \$0.00 | \$1,560.90              | \$0.00   | \$1,560.90                  | Y   | 96    |
|  |             |   |            |                        |     |          |        |                         |          |                             |     |       |
|  |             |   |            |                        |     |          |        |                         |          |                             |     |       |

| EPA STANDARD FORM 1900-55<br>Personnel Report               |             |                     | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |             |     |          |        |                         |          | Page: 2<br>Date: 08/21/2015 |     |       |
|---|-------------|---------------------|---|-------------|-----|----------|--------|-------------------------|----------|-----------------------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER    Site #09ZZ |             |                     |   | ** DRAFT ** |     |          |        | Delivery Order #: 0002  |          |                             |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001               |             |                     |   |             |     |          |        | Contract #: EP-S5-13-02 |          |                             |     |       |
| EMPLOYEE  | EMPLOYEE ID | WORK CLASSIFICATION | RCMS #  | DAILY HOURS |     | RATES    |        | LABOR COST              | G&A COST | PERSONNEL COST              | Cmt | REF # |
|   |             |                     |   | REG         | OT  | REG      | OT     |                         |          |                             |     |       |
| 08/13/15:   |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Graczyk, Lisa   | 083080      | Principal Scientist | S4-49-NFL   | 8.0         | 0.0 | \$156.09 | \$0.00 | \$1,248.72              | \$0.00   | \$1,248.72                  | Y   | 97    |
| Grubb, Alex   | 017319      | Scientist           | S4-47-NFL4  | 10.5        | 0.0 | \$126.99 | \$0.00 | \$1,333.40              | \$0.00   | \$1,333.40                  | Y   | 98    |
| Henricks, Lisa  | 019550      | Engineer/Technician | S4-17-NFL3  | 0.2         | 0.0 | \$98.60  | \$0.00 | \$19.72                 | \$0.00   | \$19.72                     | Y   | 99    |
| Knighten, Patrick   | 019962      | Engineer/Technician | S4-17-CRT2  | 1.0         | 0.0 | \$89.59  | \$0.00 | \$89.59                 | \$0.00   | \$89.59                     | Y   | 61    |
| McCloskey, Jenner   | 018026      | Scientist           | S4-47-NFL3  | 2.0         | 0.0 | \$103.16 | \$0.00 | \$206.32                | \$0.00   | \$206.32                    | Y   | 100   |
| McGuire, Victor   | 021131      | Engineer/Technician | S4-17-NFL2  | 5.0         | 0.0 | \$80.27  | \$0.00 | \$401.35                | \$0.00   | \$401.35                    | Y   | 101   |
| Mehl Jr., Richard   | 004888      | Principal Engineer  | S4-79-NFL   | 7.0         | 0.0 | \$157.28 | \$0.00 | \$1,100.96              | \$0.00   | \$1,100.96                  | Y   | 102   |
| Morgan, Bradley   | 016655      | Systems Analyst     | S4-91-NFL4  | 1.5         | 0.0 | \$133.15 | \$0.00 | \$199.73                | \$0.00   | \$199.73                    | Y   | 103   |
| Pantoja, Mark   | 083090      | Scientist           | S4-47-CRT2  | 14.0        | 0.0 | \$96.70  | \$0.00 | \$1,353.80              | \$0.00   | \$1,353.80                  | Y   | 62    |
| Yopps, Ryle   | 083087      | Engineer            | S4-09-CRT1  | 13.5        | 0.0 | \$86.22  | \$0.00 | \$1,163.97              | \$0.00   | \$1,163.97                  | Y   | 63    |
| Younie, Ashlee  | 083094      | Scientist           | S4-47-NFL2  | 13.5        | 0.0 | \$87.38  | \$0.00 | \$1,179.63              | \$0.00   | \$1,179.63                  | Y   | 64    |
| 08/12/15:   |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia   | 020247      | Scientist           | S4-47-CRT3  | 12.5        | 0.0 | \$112.49 | \$0.00 | \$1,406.13              | \$0.00   | \$1,406.13                  | Y   | 48    |
| Bruce, Ian  | 018485      | Systems Analyst     | S4-91-NFL2  | 10.0        | 0.0 | \$105.68 | \$0.00 | \$1,056.80              | \$0.00   | \$1,056.80                  | Y   | 78    |
| Castellana, Ben   | 017699      | Scientist           | S4-47-NFL4  | 4.0         | 0.0 | \$126.99 | \$0.00 | \$507.96                | \$0.00   | \$507.96                    | Y   | 79    |
| Cochran, Nicolas  | 020894      | Scientist           | S4-47-CRT1  | 12.5        | 0.0 | \$87.58  | \$0.00 | \$1,094.75              | \$0.00   | \$1,094.75                  | Y   | 49    |
| Colomb, Jonathan  | 019915      | Scientist           | S4-47-CRT2  | 14.5        | 0.0 | \$96.70  | \$0.00 | \$1,402.15              | \$0.00   | \$1,402.15                  | Y   | 50    |
| DeFao, Joseph   | 014096      | Principal Scientist | S4-49-NFL   | 1.0         | 0.0 | \$156.09 | \$0.00 | \$156.09                | \$0.00   | \$156.09                    | Y   | 80    |
| Ellis, D. Neil  | 021136      | Scientist           | S4-47-CRT3  | 12.0        | 0.0 | \$112.49 | \$0.00 | \$1,349.88              | \$0.00   | \$1,349.88                  | Y   | 51    |
| Fitzgerald, Tara  | 018508      | Scientist           | S4-47-CRT3  | 13.5        | 0.0 | \$112.49 | \$0.00 | \$1,518.62              | \$0.00   | \$1,518.62                  | Y   | 52    |
| Florino-Quigley, Diane                                      | 007678      | Principal Scientist | S4-49-NFL   | 7.0         | 0.0 | \$156.09 | \$0.00 | \$1,092.63              | \$0.00   | \$1,092.63                  | Y   | 81    |
| Good, Gena  | 016128      | Engineer/Technician | S4-17-NFL2  | 1.0         | 0.0 | \$80.27  | \$0.00 | \$80.27                 | \$0.00   | \$80.27                     | Y   | 82    |
| Graczyk, Lisa   | 083080      | Principal Scientist | S4-49-NFL   | 10.0        | 0.0 | \$156.09 | \$0.00 | \$1,560.90              | \$0.00   | \$1,560.90                  | Y   | 83    |
| Grubb, Alex   | 017319      | Scientist           | S4-47-NFL4  | 10.0        | 0.0 | \$126.99 | \$0.00 | \$1,269.90              | \$0.00   | \$1,269.90                  | Y   | 84    |
| Henricks, Lisa  | 019550      | Engineer/Technician | S4-17-NFL3  | 7.6         | 0.0 | \$98.60  | \$0.00 | \$749.36                | \$0.00   | \$749.36                    | Y   | 85    |
| McCloskey, Jenner   | 018026      | Scientist           | S4-47-NFL3  | 2.5         | 0.0 | \$103.16 | \$0.00 | \$257.90                | \$0.00   | \$257.90                    | Y   | 86    |
| McGuire, Victor   | 021131      | Engineer/Technician | S4-17-NFL2  | 4.0         | 0.0 | \$80.27  | \$0.00 | \$321.08                | \$0.00   | \$321.08                    | Y   | 88    |
| Mehl Jr., Richard   | 004888      | Principal Engineer  | S4-79-NFL   | 10.0        | 0.0 | \$157.28 | \$0.00 | \$1,572.80              | \$0.00   | \$1,572.80                  | Y   | 87    |
| Morgan, Bradley   | 016655      | Systems Analyst     | S4-91-NFL4  | 1.5         | 0.0 | \$133.15 | \$0.00 | \$199.73                | \$0.00   | \$199.73                    | Y   | 89    |
| Myers, Christopher  | 021128      | Scientist           | S4-47-NFL3  | 1.5         | 0.0 | \$103.16 | \$0.00 | \$154.74                | \$0.00   | \$154.74                    | Y   | 31    |
| Pantoja, Mark   | 083090      | Scientist           | S4-47-CRT2  | 12.5        | 0.0 | \$96.70  | \$0.00 | \$1,208.75              | \$0.00   | \$1,208.75                  | Y   | 53    |
| Qatsha, Gregory   | 020476      | Systems Analyst     | S4-91-NFL2  | 3.0         | 0.0 | \$105.68 | \$0.00 | \$317.04                | \$0.00   | \$317.04                    | Y   | 91    |
| 08/11/15:   |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia   | 020247      | Scientist           | S4-47-CRT3  | 10.0        | 0.0 | \$112.49 | \$0.00 | \$1,124.90              | \$0.00   | \$1,124.90                  | Y   | 7     |
| Bruce, Ian  | 018485      | Systems Analyst     | S4-91-NFL2  | 10.0        | 0.0 | \$105.68 | \$0.00 | \$1,056.80              | \$0.00   | \$1,056.80                  | Y   | 73    |
| Castellana, Ben   | 017699      | Scientist           | S4-47-NFL4  | 4.0         | 0.0 | \$126.99 | \$0.00 | \$507.96                | \$0.00   | \$507.96                    | Y   | 43    |
| Cochran, Nicolas  | 020894      | Scientist           | S4-47-CRT1  | 10.0        | 0.0 | \$87.58  | \$0.00 | \$875.80                | \$0.00   | \$875.80                    | Y   | 25    |
|   |             |                     |   |             |     |          |        |                         |          |                             |     |       |
|   |             |                     |   |             |     |          |        |                         |          |                             |     |       |

| EPA STANDARD FORM 1900-55<br>Personnel Report            |             |                     | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |             |     |          |        |                         |          | Page: 3<br>Date: 08/21/2015 |     |       |
|--|-------------|---------------------|---|-------------|-----|----------|--------|-------------------------|----------|-----------------------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |             |                     |   | ** DRAFT ** |     |          |        | Delivery Order #: 0002  |          |                             |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |             |                     |   |             |     |          |        | Contract #: EP-S5-13-02 |          |                             |     |       |
| EMPLOYEE   | EMPLOYEE ID | WORK CLASSIFICATION | RCMS #  | DAILY HOURS |     | RATES    |        | LABOR COST              | G&A COST | PERSONNEL COST              | Cmt | REF # |
|  |             |                     |   | REG         | OT  | REG      | OT     |                         |          |                             |     |       |
| 08/11/15:  |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Colomb, Jonathan   | 019915      | Scientist           | S4-47-CRT2  | 14.0        | 0.0 | \$96.70  | \$0.00 | \$1,353.80              | \$0.00   | \$1,353.80                  | Y   | 23    |
| DeFao, Joseph  | 014096      | Principal Scientist | S4-49-NFL   | 2.0         | 0.0 | \$156.09 | \$0.00 | \$312.18                | \$0.00   | \$312.18                    | Y   | 74    |
| Ellis, D. Neil   | 021136      | Scientist           | S4-47-CRT3  | 10.0        | 0.0 | \$112.49 | \$0.00 | \$1,124.90              | \$0.00   | \$1,124.90                  | Y   | 17    |
| Fitzgerald, Tara   | 018508      | Scientist           | S4-47-CRT3  | 10.5        | 0.0 | \$112.49 | \$0.00 | \$1,181.15              | \$0.00   | \$1,181.15                  | Y   | 11    |
| Florino-Quigley, Diane                                   | 007678      | Principal Scientist | S4-49-NFL   | 4.0         | 0.0 | \$156.09 | \$0.00 | \$624.36                | \$0.00   | \$624.36                    | Y   | 41    |
| Good, Gena   | 016128      | Engineer/Technician | S4-17-NFL2  | 1.7         | 0.0 | \$80.27  | \$0.00 | \$136.46                | \$0.00   | \$136.46                    | Y   | 75    |
| Graczyk, Lisa  | 083080      | Principal Scientist | S4-49-NFL   | 6.5         | 0.0 | \$156.09 | \$0.00 | \$1,014.59              | \$0.00   | \$1,014.59                  | Y   | 29    |
| Grubb, Alex  | 017319      | Scientist           | S4-47-NFL4  | 2.0         | 0.0 | \$126.99 | \$0.00 | \$253.98                | \$0.00   | \$253.98                    | Y   | 76    |
| Henricks, Lisa   | 019550      | Engineer/Technician | S4-17-NFL3  | 0.4         | 0.0 | \$98.60  | \$0.00 | \$39.44                 | \$0.00   | \$39.44                     | Y   | 42    |
| McGuire, Victor  | 021131      | Engineer/Technician | S4-17-NFL2  | 4.0         | 0.0 | \$80.27  | \$0.00 | \$321.08                | \$0.00   | \$321.08                    | Y   | 40    |
| Mehl Jr., Richard  | 004888      | Principal Engineer  | S4-79-NFL   | 4.0         | 0.0 | \$157.28 | \$0.00 | \$629.12                | \$0.00   | \$629.12                    | Y   | 46    |
| Myers, Christopher                                       | 021128      | Scientist           | S4-47-NFL3  | 4.5         | 0.0 | \$103.16 | \$0.00 | \$464.22                | \$0.00   | \$464.22                    | Y   | 30    |
| Pantoja, Mark  | 083090      | Scientist           | S4-47-CRT2  | 10.0        | 0.0 | \$96.70  | \$0.00 | \$967.00                | \$0.00   | \$967.00                    | Y   | 26    |
| Qatsha, Gregory  | 020476      | Systems Analyst     | S4-91-NFL2  | 0.5         | 0.0 | \$105.68 | \$0.00 | \$52.84                 | \$0.00   | \$52.84                     | Y   | 77    |
| 08/10/15:  |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia  | 020247      | Scientist           | S4-47-CRT3  | 10.5        | 0.0 | \$112.49 | \$0.00 | \$1,181.15              | \$0.00   | \$1,181.15                  | Y   | 6     |
| Bruce, Ian   | 018485      | Systems Analyst     | S4-91-NFL2  | 10.0        | 0.0 | \$105.68 | \$0.00 | \$1,056.80              | \$0.00   | \$1,056.80                  | Y   | 70    |
| Castellana, Ben  | 017699      | Scientist           | S4-47-NFL4  | 5.0         | 0.0 | \$126.99 | \$0.00 | \$634.95                | \$0.00   | \$634.95                    | Y   | 34    |
| Cochran, Nicolas   | 020894      | Scientist           | S4-47-CRT1  | 10.5        | 0.0 | \$87.58  | \$0.00 | \$919.59                | \$0.00   | \$919.59                    | Y   | 24    |
| Colomb, Jonathan   | 019915      | Scientist           | S4-47-CRT2  | 13.5        | 0.0 | \$96.70  | \$0.00 | \$1,305.45              | \$0.00   | \$1,305.45                  | Y   | 22    |
| DeFao, Joseph  | 014096      | Principal Scientist | S4-49-NFL   | 1.0         | 0.0 | \$156.09 | \$0.00 | \$156.09                | \$0.00   | \$156.09                    | Y   | 37    |
| DeHoyos, Melissa   | 019545      | Engineer/Technician | S4-17-NFL3  | 0.3         | 0.0 | \$98.60  | \$0.00 | \$29.58                 | \$0.00   | \$29.58                     | Y   | 38    |
| Ellis, D. Neil   | 021136      | Scientist           | S4-47-CRT3  | 10.5        | 0.0 | \$112.49 | \$0.00 | \$1,181.15              | \$0.00   | \$1,181.15                  | Y   | 16    |
| Fitzgerald, Tara   | 018508      | Scientist           | S4-47-CRT3  | 11.0        | 0.0 | \$112.49 | \$0.00 | \$1,237.39              | \$0.00   | \$1,237.39                  | Y   | 10    |
| Good, Gena   | 016128      | Engineer/Technician | S4-17-NFL2  | 1.0         | 0.0 | \$80.27  | \$0.00 | \$80.27                 | \$0.00   | \$80.27                     | Y   | 71    |
| Graczyk, Lisa  | 083080      | Principal Scientist | S4-49-NFL   | 7.5         | 0.0 | \$156.09 | \$0.00 | \$1,170.68              | \$0.00   | \$1,170.68                  | Y   | 28    |
| Grubb, Alex  | 017319      | Scientist           | S4-47-NFL4  | 3.0         | 0.0 | \$126.99 | \$0.00 | \$380.97                | \$0.00   | \$380.97                    | Y   | 72    |
| McGuire, Victor  | 021131      | Engineer/Technician | S4-17-NFL2  | 3.0         | 0.0 | \$80.27  | \$0.00 | \$240.81                | \$0.00   | \$240.81                    | Y   | 39    |
| Mehl Jr., Richard  | 004888      | Principal Engineer  | S4-79-NFL   | 3.0         | 0.0 | \$157.28 | \$0.00 | \$471.84                | \$0.00   | \$471.84                    | Y   | 45    |
| Pantoja, Mark  | 083090      | Scientist           | S4-47-CRT2  | 10.5        | 0.0 | \$96.70  | \$0.00 | \$1,015.35              | \$0.00   | \$1,015.35                  | Y   | 21    |
| 08/09/15:  |             |                     |   |             |     |          |        |                         |          |                             |     |       |
| Beckley, Patricia  | 020247      | Scientist           | S4-47-CRT3  | 15.0        | 0.0 | \$112.49 | \$0.00 | \$1,687.35              | \$0.00   | \$1,687.35                  | Y   | 5     |
| Bruce, Ian   | 018485      | Systems Analyst     | S4-91-NFL2  | 10.0        | 0.0 | \$105.68 | \$0.00 | \$1,056.80              | \$0.00   | \$1,056.80                  | Y   | 67    |
| Castellana, Ben  | 017699      | Scientist           | S4-47-NFL4  | 6.0         | 0.0 | \$126.99 | \$0.00 | \$761.94                | \$0.00   | \$761.94                    | Y   | 33    |
| Cochran, Nicolas   | 020894      | Scientist           | S4-47-CRT1  | 13.5        | 0.0 | \$87.58  | \$0.00 | \$1,182.33              | \$0.00   | \$1,182.33                  | Y   | 20    |
| Colomb, Jonathan   | 019915      | Scientist           | S4-47-CRT2  | 14.5        | 0.0 | \$96.70  | \$0.00 | \$1,402.15              | \$0.00   | \$1,402.15                  | Y   | 19    |
| DeFao, Joseph  | 014096      | Principal Scientist | S4-49-NFL   | 4.0         | 0.0 | \$156.09 | \$0.00 | \$624.36                | \$0.00   | \$624.36                    | Y   | 36    |
|  |             |                     |   |             |     |          |        |                         |          |                             |     |       |
|  |             |                     |   |             |     |          |        |                         |          |                             |     |       |

| EPA STANDARD FORM 1900-55<br>Personnel Report            |             | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |            |                        |     |          |        | Page: 4<br>Date: 08/21/2015 |          |                |     |       |
|--|-------------|---|------------|------------------------|-----|----------|--------|-----------------------------|----------|----------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |             |   |            | Delivery Order #: 0002 |     |          |        |                             |          |                |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |             |   |            | ** DRAFT **            |     |          |        | Contract #: EP-S5-13-02     |          |                |     |       |
| EMPLOYEE   | EMPLOYEE ID | WORK CLASSIFICATION   | RCMS #     | DAILY HOURS            |     | RATES    |        | LABOR COST                  | G&A COST | PERSONNEL COST | Cmt | REF # |
|  |             |   |            | REG                    | OT  | REG      | OT     |                             |          |                |     |       |
| 08/09/15:  |             |   |            |                        |     |          |        |                             |          |                |     |       |
| Ellis, D. Neil   | 021136      | Scientist   | S4-47-CRT3 | 18.5                   | 0.0 | \$112.49 | \$0.00 | \$2,081.07                  | \$0.00   | \$2,081.07     | Y   | 15    |
| Fitzgerald, Tara   | 018508      | Scientist   | S4-47-CRT3 | 15.0                   | 0.0 | \$112.49 | \$0.00 | \$1,687.35                  | \$0.00   | \$1,687.35     | Y   | 9     |
| Good, Gena   | 016128      | Engineer/Technician   | S4-17-NFL2 | 0.7                    | 0.0 | \$80.27  | \$0.00 | \$56.19                     | \$0.00   | \$56.19        | Y   | 68    |
| Graczyk, Lisa  | 083080      | Principal Scientist   | S4-49-NFL  | 1.0                    | 0.0 | \$156.09 | \$0.00 | \$156.09                    | \$0.00   | \$156.09       | Y   | 27    |
| Grubb, Alex  | 017319      | Scientist   | S4-47-NFL4 | 2.0                    | 0.0 | \$126.99 | \$0.00 | \$253.98                    | \$0.00   | \$253.98       | Y   | 69    |
| Mehl Jr., Richard  | 004888      | Principal Engineer  | S4-79-NFL  | 2.0                    | 0.0 | \$157.28 | \$0.00 | \$314.56                    | \$0.00   | \$314.56       | Y   | 44    |
| Pantoja, Mark  | 083090      | Scientist   | S4-47-CRT2 | 17.0                   | 0.0 | \$96.70  | \$0.00 | \$1,643.90                  | \$0.00   | \$1,643.90     | Y   | 18    |
| 08/08/15:  |             |   |            |                        |     |          |        |                             |          |                |     |       |
| Beckley, Patricia  | 020247      | Scientist   | S4-47-CRT3 | 18.0                   | 0.0 | \$112.49 | \$0.00 | \$2,024.82                  | \$0.00   | \$2,024.82     | Y   | 4     |
| Bruce, Ian   | 018485      | Systems Analyst   | S4-91-NFL2 | 4.5                    | 0.0 | \$105.68 | \$0.00 | \$475.56                    | \$0.00   | \$475.56       | Y   | 65    |
| Castellana, Ben  | 017699      | Scientist   | S4-47-NFL4 | 8.0                    | 0.0 | \$126.99 | \$0.00 | \$1,015.92                  | \$0.00   | \$1,015.92     | Y   | 32    |
| Cochran, Nicolas   | 020894      | Scientist   | S4-47-NFL1 | 4.0                    | 0.0 | \$78.26  | \$0.00 | \$313.04                    | \$0.00   | \$313.04       | Y   | 14    |
| Colomb, Jonathan   | 019915      | Scientist   | S4-47-NFL2 | 3.5                    | 0.0 | \$87.38  | \$0.00 | \$305.83                    | \$0.00   | \$305.83       | Y   | 13    |
| DeFao, Joseph  | 014096      | Principal Scientist   | S4-49-NFL  | 4.0                    | 0.0 | \$156.09 | \$0.00 | \$624.36                    | \$0.00   | \$624.36       | Y   | 35    |
| Ellis, D. Neil   | 021136      | Scientist   | S4-47-NFL3 | 2.5                    | 0.0 | \$103.16 | \$0.00 | \$257.90                    | \$0.00   | \$257.90       | Y   | 12    |
| Fitzgerald, Tara   | 018508      | Scientist   | S4-47-CRT3 | 18.5                   | 0.0 | \$112.49 | \$0.00 | \$2,081.07                  | \$0.00   | \$2,081.07     | Y   | 8     |
| Good, Gena   | 016128      | Engineer/Technician   | S4-17-NFL2 | 1.3                    | 0.0 | \$80.27  | \$0.00 | \$104.35                    | \$0.00   | \$104.35       | Y   | 66    |
| Pantoja, Mark  | 083090      | Scientist   | S4-47-NFL2 | 1.5                    | 0.0 | \$87.38  | \$0.00 | \$131.07                    | \$0.00   | \$131.07       | Y   | 47    |
| 08/07/15:  |             |   |            |                        |     |          |        |                             |          |                |     |       |
| Beckley, Patricia  | 020247      | Scientist   | S4-47-CRT3 | 4.5                    | 0.0 | \$112.49 | \$0.00 | \$506.21                    | \$0.00   | \$506.21       | Y   | 1     |
| DeFao, Joseph  | 014096      | Principal Scientist   | S4-49-NFL  | 6.0                    | 0.0 | \$156.09 | \$0.00 | \$936.54                    | \$0.00   | \$936.54       | Y   | 3     |
| Graczyk, Lisa  | 083080      | Principal Scientist   | S4-49-NFL  | 0.5                    | 0.0 | \$156.09 | \$0.00 | \$78.05                     | \$0.00   | \$78.05        | Y   | 2     |
| TOTAL PERSONNEL COST FOR TODAY:                          |             |   |            |                        |     |          |        | \$105,498.56                | \$0.00   | \$105,498.56   |     |       |
| TOTAL PERSONNEL COST TO DATE:                            |             |   |            |                        |     |          |        |                             |          | \$105,498.56   |     |       |

| EPA STANDARD FORM 1900-55<br>Equipment Report   |          |       | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |     |            |           |        |   | Page: 5<br>Date: 08/21/2015 |               |     |       |
|---|----------|-------|---|-----|------------|-----------|--------|---|-----------------------------|---------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ<br>Contractor: Weston Solutions, Ref# 02-1508001 |          |       | <b>** DRAFT **</b>  |     |            |           |        | Delivery Order #: 0002<br>Contract #: EP-S5-13-02 |                             |               |     |       |
| EQUIPMENT ITEM  | EQUIP ID | RCMS# | SERVICE DATE  | HRS | DAILY RATE | RATE TYPE | RATE % | G&A COSTS   | TODAY'S COSTS               | TOTAL TO DATE | Cmt | REF # |
|   |          |       |   |     |            |           |        | \$0.00  | \$0.00                      |               |     |       |
| TOTAL EQUIPMENT COST FOR TODAY:   |          |       |   |     |            |           |        | \$0.00  | \$0.00                      |               |     |       |
| TOTAL EQUIPMENT COST TO DATE:   |          |       |   |     |            |           |        |   |                             | \$0.00        |     |       |

| EPA STANDARD FORM 1900-55<br>Other Field Costs           |              | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |              |                        |            |     |       | Page: 6<br>Date: 08/21/2015 |            |             |     |       |
|--|--------------|---|--------------|------------------------|------------|-----|-------|-----------------------------|------------|-------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |              |   |              | Delivery Order #: 0002 |            |     |       |                             |            |             |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |              |   |              | ** DRAFT **            |            |     |       | Contract #: EP-S5-13-02     |            |             |     |       |
| ITEM DESCRIPTION   | SERVICE DATE | COST STATUS   | COST TYPE    | VENDOR                 | INVOICE #  | QTY | UNITS | COST                        | G&A COST   | TOTAL COST  | Cmt | REF # |
| Weston Solutions:<br>Parking - J. Colomb                 | 08/13/15     | Pending   | Travel       | Jonathan Colo          | TBD        | 1   | each  | \$60.00                     | \$6.58     | \$66.58     | Y   | 106   |
| Analytical Services                                      | 08/11/15     | Pending   | Subctr/Con   | TestAmerica S          | 680-115487 | 1   | each  | \$14,534.00                 | \$1,594.38 | \$16,128.38 | Y   | 66    |
| Equipment Rental   | 08/11/15     | Pending   | Equipment    | Weston RES             | TBD        | 1   | each  | \$168.50                    | \$0.00     | \$168.50    | Y   | 69    |
| Shipping - FedEx   | 08/11/15     | Pending   | Shipping     | FedEx                  | TBD        | 1   | each  | \$82.67                     | \$9.07     | \$91.74     | Y   | 115   |
| Car Rental - D. Neil Ellis                               | 08/09/15     | Pending   | Transportati | Neil Ellis             | TBD        | 1   | each  | \$87.00                     | \$9.54     | \$96.54     | Y   | 33    |
| Fuel for Rental Car - T. Fitzgerald                      | 08/09/15     | Pending   | Fuel         | Tara Fitzgeral         | TBD        | 1   | each  | \$60.00                     | \$6.58     | \$66.58     | Y   | 29    |
| Per Diem - T. Fitzgerald                                 | 08/09/15     | Pending   | PerDiem      | Tara Fitzgeral         | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 22    |
| Airfare - T. Fitzgerald                                  | 08/08/15     | Pending   | Transportati | Tara Fitzgeral         | TBD        | 1   | each  | \$333.00                    | \$36.53    | \$369.53    | Y   | 30    |
| Airfare and Baggage Fees - M. Pantoja                    | 08/08/15     | Pending   | Transportati | Mark Pantoja           | TBD        | 1   | each  | \$765.20                    | \$83.94    | \$849.14    | Y   | 70    |
| Airfare and Baggage Fees - N. Cochran                    | 08/08/15     | Pending   | Transportati | Nicolas Cochr          | TBD        | 1   | each  | \$477.60                    | \$52.39    | \$529.99    | Y   | 31    |
| Car Rental - T. Fitzgerald                               | 08/08/15     | Pending   | Transportati | Tara Fitzgeral         | TBD        | 1   | each  | \$85.00                     | \$9.32     | \$94.32     | Y   | 25    |
| Lodging - T. Fitzgerald                                  | 08/08/15     | Pending   | Lodging      | Tara Fitzgeral         | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 17    |
| Per Diem - P. Beckley                                    | 08/08/15     | Pending   | PerDiem      | Patricia Beckl         | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 13    |
| Per Diem - T. Fitzgerald                                 | 08/08/15     | Pending   | PerDiem      | Tara Fitzgeral         | TBD        | 1   | each  | \$34.50                     | \$3.78     | \$38.28     | Y   | 21    |
| Car Rental - P. Beckley                                  | 08/07/15     | Pending   | Transportati | Patricia Beckl         | TBD        | 1   | each  | \$73.00                     | \$8.01     | \$81.01     | Y   | 1     |
| Lodging - P. Beckley                                     | 08/07/15     | Pending   | Lodging      | Patricia Beckl         | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 7     |
| Per Diem - P. Beckley                                    | 08/07/15     | Pending   | PerDiem      | Patricia Beckl         | TBD        | 1   | each  | \$34.50                     | \$3.78     | \$38.28     | Y   | 12    |
| ADJUSTMENTS  |              |   |              |                        |            |     |       |                             |            |             |     |       |
| Weston Solutions:  |              |   |              |                        |            |     |       |                             |            |             |     |       |
| Car Rental - P. Beckley                                  | 08/14/15     | Pending   | Transportati | Patricia Beckl         | TBD        | 1   | each  | \$73.00                     | \$8.01     | \$81.01     | Y   | 140   |
| Car Rental - R. Yopps                                    | 08/14/15     | Pending   | Transportati | Ryle Yopps             | TBD        | 1   | each  | \$49.00                     | \$5.38     | \$54.38     | Y   | 124   |
| Car Rental - T. Fitzgerald                               | 08/14/15     | Pending   | Transportati | Tara Fitzgeral         | TBD        | 1   | each  | \$85.00                     | \$9.32     | \$94.32     | Y   | 134   |
| Fuel for Rental Car - R. Yopps                           | 08/14/15     | Pending   | Fuel         | Ryle Yopps             | TBD        | 1   | each  | \$17.48                     | \$1.92     | \$19.40     | Y   | 125   |
| Fuel for Rental Car - T. Fitzgerald                      | 08/14/15     | Pending   | Fuel         | Tara Fitzgeral         | TBD        | 1   | each  | \$50.00                     | \$5.49     | \$55.49     | Y   | 135   |
| Lodging - A. Younie                                      | 08/14/15     | Pending   | Lodging      | Ashlee Younie          | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 122   |
| Lodging - C. Grube                                       | 08/14/15     | Pending   | Lodging      | Cole Grube             | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 126   |
| Lodging - K. Berecz                                      | 08/14/15     | Pending   | Lodging      | Karen Berecz           | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 131   |
| Lodging - M. Pantoja                                     | 08/14/15     | Pending   | Lodging      | Mark Pantoja           | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 137   |
| Lodging - N. Cochran                                     | 08/14/15     | Pending   | Lodging      | Nicolas Cochr          | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 128   |
| Lodging - P. Beckley                                     | 08/14/15     | Pending   | Lodging      | Patricia Beckl         | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 141   |
| Lodging - S. Cropper                                     | 08/14/15     | Pending   | Lodging      | Scott Cropper          | TBD        | 1   | each  | \$90.00                     | \$9.87     | \$99.87     | Y   | 143   |
| Per Diem - A. Younie                                     | 08/14/15     | Pending   | PerDiem      | Ashlee Younie          | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 121   |
| Per Diem - C. Grube                                      | 08/14/15     | Pending   | PerDiem      | Cole Grube             | TBD        | 1   | each  | \$34.50                     | \$3.78     | \$38.28     | Y   | 127   |
| Per Diem - K. Berecz                                     | 08/14/15     | Pending   | PerDiem      | Karen Berecz           | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 133   |
| Per Diem - M. Pantoja                                    | 08/14/15     | Pending   | PerDiem      | Mark Pantoja           | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 138   |
| Per Diem - N. Cochran                                    | 08/14/15     | Pending   | PerDiem      | Nicolas Cochr          | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 129   |
| Per Diem - P. Beckley                                    | 08/14/15     | Pending   | PerDiem      | Patricia Beckl         | TBD        | 1   | each  | \$46.00                     | \$5.05     | \$51.05     | Y   | 142   |
|  |              |   |              |                        |            |     |       |                             |            |             |     |       |
|  |              |   |              |                        |            |     |       |                             |            |             |     |       |
|  |              |   |              |                        |            |     |       |                             |            |             |     |       |

| EPA STANDARD FORM 1900-55<br>Other Field Costs           |              | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |              |                    |           |     |       | Page: 7<br>Date: 08/21/2015 |          |            |     |       |
|--|--------------|---|--------------|--------------------|-----------|-----|-------|-----------------------------|----------|------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |              |   |              | <b>** DRAFT **</b> |           |     |       | Delivery Order #: 0002      |          |            |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |              |   |              |                    |           |     |       | Contract #: EP-S5-13-02     |          |            |     |       |
| ITEM DESCRIPTION   | SERVICE DATE | COST STATUS   | COST TYPE    | VENDOR             | INVOICE # | QTY | UNITS | COST                        | G&A COST | TOTAL COST | Cmt | REF # |
| Per Diem - P. Wang                                       | 08/14/15     | Pending   | PerDiem      | Pingyi Wang        | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 144   |
| Per Diem - R. Yopps                                      | 08/14/15     | Pending   | PerDiem      | Ryle Yopps         | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 123   |
| Per Diem - S. Cropper                                    | 08/14/15     | Pending   | PerDiem      | Ashlee Younie      | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 139   |
| Per Diem - T. Fitzgerald                                 | 08/14/15     | Pending   | PerDiem      | Tara Fitzgeral     | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 136   |
| Airfare - A. Younie                                      | 08/13/15     | Pending   | Transportati | Ashlee Younie      | TBD       | 1   | each  | \$382.60                    | \$41.97  | \$424.57   | Y   | 119   |
| Airfare and Baggage Fees - R. Yopps                      | 08/13/15     | Pending   | Transportati | Ryle Yopps         | TBD       | 1   | each  | \$407.60                    | \$44.71  | \$452.31   | Y   | 120   |
| Car Rental - D. Neil Ellis                               | 08/13/15     | Pending   | Transportati | Neil Ellis         | TBD       | 1   | each  | \$87.00                     | \$9.54   | \$96.54    | Y   | 101   |
| Car Rental - J. Colomb                                   | 08/13/15     | Pending   | Transportati | Jonathan Colo      | TBD       | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 103   |
| Car Rental - P. Beckley                                  | 08/13/15     | Pending   | Transportati | Patricia Beckl     | TBD       | 1   | each  | \$73.00                     | \$8.01   | \$81.01    | Y   | 95    |
| Car Rental - R. Yopps                                    | 08/13/15     | Pending   | Transportati | Ryle Yopps         | TBD       | 1   | each  | \$49.00                     | \$5.38   | \$54.38    | Y   | 109   |
| Car Rental - T. Fitzgerald                               | 08/13/15     | Pending   | Transportati | Tara Fitzgeral     | TBD       | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 93    |
| Fuel for Rental Car - J. Colomb                          | 08/13/15     | Pending   | Fuel         | Patricia Beckl     | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 105   |
| Fuel for Rental Car - R. Yopps                           | 08/13/15     | Pending   | Fuel         | Ryle Yopps         | TBD       | 1   | each  | \$24.77                     | \$2.72   | \$27.49    | Y   | 110   |
| Lodging - A. Younie                                      | 08/13/15     | Pending   | Lodging      | Ashlee Younie      | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 112   |
| Lodging - D. Neil Ellis                                  | 08/13/15     | Pending   | Lodging      | Neil Ellis         | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 99    |
| Lodging - K. Berecz                                      | 08/13/15     | Pending   | Lodging      | Karen Berecz       | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 130   |
| Lodging - M. Pantoja                                     | 08/13/15     | Pending   | Lodging      | Mark Pantoja       | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 89    |
| Lodging - N. Cochran                                     | 08/13/15     | Pending   | Lodging      | Nicolas Cochr      | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 87    |
| Lodging - P. Beckley                                     | 08/13/15     | Pending   | Lodging      | Patricia Beckl     | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 85    |
| Lodging - R. Yopps                                       | 08/13/15     | Pending   | Lodging      | Ryle Yopps         | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 108   |
| Lodging - S. Cropper                                     | 08/13/15     | Pending   | Lodging      | Scott Cropper      | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 113   |
| Lodging - T. Fitzgerald                                  | 08/13/15     | Pending   | Lodging      | Tara Fitzgeral     | TBD       | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 83    |
| Per Diem - A. Younie                                     | 08/13/15     | Pending   | PerDiem      | Ashlee Younie      | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 111   |
| Per Diem - D. Neil Ellis                                 | 08/13/15     | Pending   | PerDiem      | Neil Ellis         | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 97    |
| Per Diem - J. Colomb                                     | 08/13/15     | Pending   | PerDiem      | Jonathan Colo      | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 81    |
| Per Diem - K. Berecz                                     | 08/13/15     | Pending   | PerDiem      | Karen Berecz       | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 132   |
| Per Diem - M. Pantoja                                    | 08/13/15     | Pending   | PerDiem      | Mark Pantoja       | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 79    |
| Per Diem - N. Cochran                                    | 08/13/15     | Pending   | PerDiem      | Nicolas Cochr      | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 77    |
| Per Diem - P. Beckley                                    | 08/13/15     | Pending   | PerDiem      | Patricia Beckl     | TBD       | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 75    |
| Per Diem - R. Yopps                                      | 08/13/15     | Pending   | PerDiem      | Ryle Yopps         | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 107   |
| Per Diem - S. Cropper                                    | 08/13/15     | Pending   | PerDiem      | Ashlee Younie      | TBD       | 1   | each  | \$34.50                     | \$3.78   | \$38.28    | Y   | 114   |
|  |              |   |              |                    |           |     |       |                             |          |            |     |       |
|  |              |   |              |                    |           |     |       |                             |          |            |     |       |
|  |              |   |              |                    |           |     |       |                             |          |            |     |       |
|  |              |   |              |                    |           |     |       |                             |          |            |     |       |



| EPA STANDARD FORM 1900-55<br>Other Field Costs              |                 |                | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |                 |            |     |       |                         | Page: 8<br>Date: 08/21/2015 |               |     |          |
|---|-----------------|----------------|---|-----------------|------------|-----|-------|-------------------------|-----------------------------|---------------|-----|----------|
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |                 |                |   |                 |            |     |       | Delivery Order #: 0002  |                             |               |     |          |
| Contractor: Weston Solutions, Ref# 02-1508001               |                 |                |   | ** DRAFT **     |            |     |       | Contract #: EP-S5-13-02 |                             |               |     |          |
| ITEM<br>DESCRIPTION   | SERVICE<br>DATE | COST<br>STATUS | COST<br>TYPE  | VENDOR          | INVOICE #  | QTY | UNITS | COST                    | G&A<br>COST                 | TOTAL<br>COST | Cmt | REF<br># |
| Per Diem - T. Fitzgerald                                    | 08/13/15        | Pending        | PerDiem   | Tara Fitzgerald | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 73       |
| Analytical Services   | 08/12/15        | Pending        | Subctr/Con  | TestAmerica S   | 680-115620 | 1   | each  | \$10,179.00             | \$1,116.64                  | \$11,295.64   | Y   | 117      |
| Car Rental - D. Neil Ellis                                  | 08/12/15        | Pending        | Transportati  | Neil Ellis      | TBD        | 1   | each  | \$87.00                 | \$9.54                      | \$96.54       | Y   | 100      |
| Car Rental - J. Colomb                                      | 08/12/15        | Pending        | Transportati  | Jonathan Colo   | TBD        | 1   | each  | \$85.00                 | \$9.32                      | \$94.32       | Y   | 102      |
| Car Rental - P. Beckley                                     | 08/12/15        | Pending        | Transportati  | Patricia Beckl  | TBD        | 1   | each  | \$73.00                 | \$8.01                      | \$81.01       | Y   | 94       |
| Car Rental - T. Fitzgerald                                  | 08/12/15        | Pending        | Transportati  | Tara Fitzgerald | TBD        | 1   | each  | \$85.00                 | \$9.32                      | \$94.32       | Y   | 92       |
| Equipment Rental  | 08/12/15        | Pending        | Equipment   | Cellhire USA    | TBD        | 1   | each  | \$134.80                | \$0.00                      | \$134.80      | Y   | 118      |
| Fuel for Rental Car - T. Fitzgerald                         | 08/12/15        | Pending        | Fuel  | Tara Fitzgerald | TBD        | 1   | each  | \$32.00                 | \$3.51                      | \$35.51       | Y   | 91       |
| Lodging - D. Neil Ellis                                     | 08/12/15        | Pending        | Lodging   | Neil Ellis      | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 98       |
| Lodging - J. Colomb   | 08/12/15        | Pending        | Lodging   | Jonathan Colo   | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 90       |
| Lodging - M. Pantoja  | 08/12/15        | Pending        | Lodging   | Mark Pantoja    | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 88       |
| Lodging - N. Cochran  | 08/12/15        | Pending        | Lodging   | Nicolas Cochr   | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 86       |
| Lodging - P. Beckley  | 08/12/15        | Pending        | Lodging   | Patricia Beckl  | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 84       |
| Lodging - T. Fitzgerald                                     | 08/12/15        | Pending        | Lodging   | Tara Fitzgerald | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 82       |
| Per Diem - D. Neil Ellis                                    | 08/12/15        | Pending        | PerDiem   | Neil Ellis      | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 96       |
| Per Diem - J. Colomb  | 08/12/15        | Pending        | PerDiem   | Jonathan Colo   | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 80       |
| Per Diem - M. Pantoja                                       | 08/12/15        | Pending        | PerDiem   | Mark Pantoja    | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 78       |
| Per Diem - N. Cochran                                       | 08/12/15        | Pending        | PerDiem   | Nicolas Cochr   | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 76       |
| Per Diem - P. Beckley                                       | 08/12/15        | Pending        | PerDiem   | Patricia Beckl  | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 74       |
| Per Diem - T. Fitzgerald                                    | 08/12/15        | Pending        | PerDiem   | Tara Fitzgerald | TBD        | 1   | each  | \$46.00                 | \$5.05                      | \$51.05       | Y   | 72       |
| Analytical Services   | 08/11/15        | Pending        | Subctr/Con  | TestAmerica S   | 680-115570 | 1   | each  | \$5,376.00              | \$589.75                    | \$5,965.75    | Y   | 116      |
| Car Rental - D. Neil Ellis                                  | 08/11/15        | Pending        | Transportati  | Neil Ellis      | TBD        | 1   | each  | \$87.00                 | \$9.54                      | \$96.54       | Y   | 35       |
| Car Rental - J. Colomb                                      | 08/11/15        | Pending        | Transportati  | Jonathan Colo   | TBD        | 1   | each  | \$85.00                 | \$9.32                      | \$94.32       | Y   | 57       |
| Car Rental - P. Beckley                                     | 08/11/15        | Pending        | Transportati  | Patricia Beckl  | TBD        | 1   | each  | \$73.00                 | \$8.01                      | \$81.01       | Y   | 5        |
| Car Rental - T. Fitzgerald                                  | 08/11/15        | Pending        | Transportati  | Tara Fitzgerald | TBD        | 1   | each  | \$85.00                 | \$9.32                      | \$94.32       | Y   | 28       |
| Fuel for Rental Car - P. Beckley                            | 08/11/15        | Pending        | Fuel  | Patricia Beckl  | TBD        | 1   | each  | \$40.00                 | \$4.39                      | \$44.39       | Y   | 58       |
| Fuel for Rental Car - T. Fitzgerald                         | 08/11/15        | Pending        | Fuel  | Tara Fitzgerald | TBD        | 1   | each  | \$32.25                 | \$3.54                      | \$35.79       | Y   | 62       |
| Lodging - D. Neil Ellis                                     | 08/11/15        | Pending        | Lodging   | Neil Ellis      | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 41       |
| Lodging - J. Colomb   | 08/11/15        | Pending        | Lodging   | Jonathan Colo   | TBD        | 1   | each  | \$90.00                 | \$9.87                      | \$99.87       | Y   | 54       |
|   |                 |                |   |                 |            |     |       |                         |                             |               |     |          |
|   |                 |                |   |                 |            |     |       |                         |                             |               |     |          |
|   |                 |                |   |                 |            |     |       |                         |                             |               |     |          |
|   |                 |                |   |                 |            |     |       |                         |                             |               |     |          |

| EPA STANDARD FORM 1900-55<br>Other Field Costs           |              | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |              |                    |            |     |       | Page: 9<br>Date: 08/21/2015 |          |            |     |       |
|--|--------------|---|--------------|--------------------|------------|-----|-------|-----------------------------|----------|------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |              |   |              | <b>** DRAFT **</b> |            |     |       | Delivery Order #: 0002      |          |            |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |              |   |              |                    |            |     |       | Contract #: EP-S5-13-02     |          |            |     |       |
| ITEM DESCRIPTION   | SERVICE DATE | COST STATUS   | COST TYPE    | VENDOR             | INVOICE #  | QTY | UNITS | COST                        | G&A COST | TOTAL COST | Cmt | REF # |
| Lodging - M. Pantoja                                     | 08/11/15     | Pending   | Lodging      | Mark Pantoja       | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 44    |
| Lodging - N. Cochran                                     | 08/11/15     | Pending   | Lodging      | Nicolas Cochr      | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 61    |
| Lodging - P. Beckley                                     | 08/11/15     | Pending   | Lodging      | Patricia Beckl     | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 11    |
| Lodging - T. Fitzgerald                                  | 08/11/15     | Pending   | Lodging      | Tara Fitzgeral     | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 20    |
| Per Diem - D. Neil Ellis                                 | 08/11/15     | Pending   | PerDiem      | Neil Ellis         | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 38    |
| Per Diem - J. Colomb                                     | 08/11/15     | Pending   | PerDiem      | Jonathan Colo      | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 50    |
| Per Diem - M. Pantoja                                    | 08/11/15     | Pending   | PerDiem      | Mark Pantoja       | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 47    |
| Per Diem - N. Cochran                                    | 08/11/15     | Pending   | PerDiem      | Nicolas Cochr      | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 65    |
| Per Diem - P. Beckley                                    | 08/11/15     | Pending   | PerDiem      | Patricia Beckl     | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 16    |
| Per Diem - T. Fitzgerald                                 | 08/11/15     | Pending   | PerDiem      | Tara Fitzgeral     | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 24    |
| Car Rental - D. Neil Ellis                               | 08/10/15     | Pending   | Transportati | Neil Ellis         | TBD        | 1   | each  | \$87.00                     | \$9.54   | \$96.54    | Y   | 34    |
| Car Rental - J. Colomb                                   | 08/10/15     | Pending   | Transportati | Jonathan Colo      | TBD        | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 56    |
| Car Rental - P. Beckley                                  | 08/10/15     | Pending   | Transportati | Patricia Beckl     | TBD        | 1   | each  | \$73.00                     | \$8.01   | \$81.01    | Y   | 4     |
| Car Rental - T. Fitzgerald                               | 08/10/15     | Pending   | Transportati | Tara Fitzgeral     | TBD        | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 27    |
| Lodging - D. Neil Ellis                                  | 08/10/15     | Pending   | Lodging      | Neil Ellis         | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 40    |
| Lodging - J. Colomb                                      | 08/10/15     | Pending   | Lodging      | Jonathan Colo      | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 53    |
| Lodging - M. Pantoja                                     | 08/10/15     | Pending   | Lodging      | Mark Pantoja       | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 43    |
| Lodging - N. Cochran                                     | 08/10/15     | Pending   | Lodging      | Nicolas Cochr      | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 60    |
| Lodging - P. Beckley                                     | 08/10/15     | Pending   | Lodging      | Patricia Beckl     | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 10    |
| Lodging - T. Fitzgerald                                  | 08/10/15     | Pending   | Lodging      | Tara Fitzgeral     | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 19    |
| Per Diem - D. Neil Ellis                                 | 08/10/15     | Pending   | PerDiem      | Neil Ellis         | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 37    |
| Per Diem - J. Colomb                                     | 08/10/15     | Pending   | PerDiem      | Jonathan Colo      | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 49    |
| Per Diem - M. Pantoja                                    | 08/10/15     | Pending   | PerDiem      | Mark Pantoja       | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 46    |
| Per Diem - N. Cochran                                    | 08/10/15     | Pending   | PerDiem      | Nicolas Cochr      | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 64    |
| Per Diem - P. Beckley                                    | 08/10/15     | Pending   | PerDiem      | Patricia Beckl     | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 15    |
| Per Diem - T. Fitzgerald                                 | 08/10/15     | Pending   | PerDiem      | Tara Fitzgeral     | TBD        | 1   | each  | \$46.00                     | \$5.05   | \$51.05    | Y   | 23    |
| Analytical Services                                      | 08/09/15     | Pending   | Subctr/Con   | TestAmerica S      | 680-115432 | 1   | each  | \$7,826.00                  | \$858.51 | \$8,684.51 | Y   | 68    |
| Car Rental - J. Colomb                                   | 08/09/15     | Pending   | Transportati | Jonathan Colo      | TBD        | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 55    |
| Car Rental - P. Beckley                                  | 08/09/15     | Pending   | Transportati | Patricia Beckl     | TBD        | 1   | each  | \$73.00                     | \$8.01   | \$81.01    | Y   | 3     |
| Car Rental - T. Fitzgerald                               | 08/09/15     | Pending   | Transportati | Tara Fitzgeral     | TBD        | 1   | each  | \$85.00                     | \$9.32   | \$94.32    | Y   | 26    |
| Lodging - D. Neil Ellis                                  | 08/09/15     | Pending   | Lodging      | Neil Ellis         | TBD        | 1   | each  | \$90.00                     | \$9.87   | \$99.87    | Y   | 42    |
|  |              |   |              |                    |            |     |       |                             |          |            |     |       |
|  |              |   |              |                    |            |     |       |                             |          |            |     |       |
|  |              |   |              |                    |            |     |       |                             |          |            |     |       |
|  |              |   |              |                    |            |     |       |                             |          |            |     |       |

| EPA STANDARD FORM 1900-55<br>Other Field Costs           |              | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |              |                    |            |     |       | Page: 10<br>Date: 08/21/2015 |          |             |     |       |
|--|--------------|---|--------------|--------------------|------------|-----|-------|------------------------------|----------|-------------|-----|-------|
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |              |   |              | <b>** DRAFT **</b> |            |     |       | Delivery Order #: 0002       |          |             |     |       |
| Contractor: Weston Solutions, Ref# 02-1508001            |              |   |              |                    |            |     |       | Contract #: EP-S5-13-02      |          |             |     |       |
| ITEM DESCRIPTION   | SERVICE DATE | COST STATUS   | COST TYPE    | VENDOR             | INVOICE #  | QTY | UNITS | COST                         | G&A COST | TOTAL COST  | Cmt | REF # |
| Lodging - J. Colomb                                      | 08/09/15     | Pending   | Lodging      | Jonathan Colo      | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 52    |
| Lodging - M. Pantoja                                     | 08/09/15     | Pending   | Lodging      | Mark Pantoja       | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 9     |
| Lodging - N. Cochran                                     | 08/09/15     | Pending   | Lodging      | Nicolas Cochr      | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 18    |
| Lodging - P. Beckley                                     | 08/09/15     | Pending   | Lodging      | Patricia Beckl     | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 39    |
| Lodging - T. Fitzgerald                                  | 08/09/15     | Pending   | Lodging      | Tara Fitzgerald    | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 59    |
| Per Diem - D. Neil Ellis                                 | 08/09/15     | Pending   | PerDiem      | Neil Ellis         | TBD        | 1   | each  | \$34.50                      | \$3.78   | \$38.28     | Y   | 36    |
| Per Diem - J. Colomb                                     | 08/09/15     | Pending   | PerDiem      | Jonathan Colo      | TBD        | 1   | each  | \$34.50                      | \$3.78   | \$38.28     | Y   | 48    |
| Per Diem - M. Pantoja                                    | 08/09/15     | Pending   | PerDiem      | Mark Pantoja       | TBD        | 1   | each  | \$34.50                      | \$3.78   | \$38.28     | Y   | 45    |
| Per Diem - N. Cochran                                    | 08/09/15     | Pending   | PerDiem      | Nicolas Cochr      | TBD        | 1   | each  | \$34.50                      | \$3.78   | \$38.28     | Y   | 63    |
| Per Diem - P. Beckley                                    | 08/09/15     | Pending   | PerDiem      | Patricia Beckl     | TBD        | 1   | each  | \$46.00                      | \$5.05   | \$51.05     | Y   | 14    |
| Airfare and Baggage Fees - D. Neil Ellis                 | 08/08/15     | Pending   | Transportati | Neil Ellis         | TBD        | 1   | each  | \$765.20                     | \$83.94  | \$849.14    | Y   | 71    |
| Airfare and Baggage Fees - J. Colomb                     | 08/08/15     | Pending   | Transportati | Jonathan Colo      | TBD        | 1   | each  | \$475.40                     | \$52.15  | \$527.55    | Y   | 32    |
| Analytical Services                                      | 08/08/15     | Pending   | Subctr/Con   | TestAmerica S      | 680-115416 | 1   | each  | \$3,913.00                   | \$429.26 | \$4,342.26  | Y   | 67    |
| Car Rental - P. Beckley                                  | 08/08/15     | Pending   | Transportati | Patricia Beckl     | TBD        | 1   | each  | \$73.00                      | \$8.01   | \$81.01     | Y   | 2     |
| Lodging - P. Beckley                                     | 08/08/15     | Pending   | Lodging      | Patricia Beckl     | TBD        | 1   | each  | \$90.00                      | \$9.87   | \$99.87     | Y   | 8     |
| OTHER FIELD COSTS FOR TODAY (FINAL):                     |              |   |              |                    |            |     |       | \$0.00                       | \$0.00   | \$0.00      |     |       |
| PENDING TOTAL (ALL):                                     |              |   |              |                    |            |     |       |                              |          | \$60,089.80 |     |       |
| TOTALS FOR TODAY (including Pending):                    |              |   |              |                    |            |     |       |                              |          | \$60,089.80 |     |       |
| TOTAL OTHER FIELD COSTS TO DATE (including Pending):     |              |   |              |                    |            |     |       |                              |          | \$60,089.80 |     |       |

|   |   |   |  |                              |
|---|---|---|--|------------------------------|
| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals      |   | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 11<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 1-P   | Service Date: 08/07/15, 020247, Scientist:<br>Mobilization and Initial ER support.  |   |  |                              |
| 1-O   | Service Date: 08/07/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |  |                              |
| 2-P   | Service Date: 08/07/15, 083080, Principal Scientist:<br>Call to discuss data needs/requirements   |   |  |                              |
| 2-O   | Service Date: 08/08/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |  |                              |
| 3-P   | Service Date: 08/07/15, 014096, Principal Scientist:<br>Project management, coordination, and resouce/mobilization support                    |   |  |                              |
| 3-O   | Service Date: 08/09/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |  |                              |
| 4-P   | Service Date: 08/08/15, 020247, Scientist:<br>Field work - sampling support and GIS   |   |  |                              |
| 4-O   | Service Date: 08/10/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |  |                              |
| 5-P   | Service Date: 08/09/15, 020247, Scientist:<br>Field work - sampling support   |   |  |                              |
| 5-O   | Service Date: 08/11/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |  |                              |
| 6-P   | Service Date: 08/10/15, 020247, Scientist:<br>Field work - sampling support   |   |  |                              |
| 7-P   | Service Date: 08/11/15, 020247, Scientist:<br>Field work - sampling support   |   |  |                              |
| 7-O   | Service Date: 08/07/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).                                  |   |  |                              |
| 8-P   | Service Date: 08/08/15, 018508, Scientist:<br>Field work - mobilization, sampling and project management support                              |   |  |                              |
| 8-O   | Service Date: 08/08/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).                                  |   |  |                              |
| 9-P   | Service Date: 08/09/15, 018508, Scientist:<br>Field work - sampling activities  |   |  |                              |
| 9-O   | Service Date: 08/09/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).                                      |   |  |                              |
| 10-P  | Service Date: 08/10/15, 018508, Scientist:<br>Field work - sampling and project management support  |   |  |                              |
| 10-O  | Service Date: 08/10/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).                                  |   |  |                              |
| 11-P  | Service Date: 08/11/15, 018508, Scientist:<br>Field work - sampling support   |   |  |                              |

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| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals      |  | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 12<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS   |   |  |                              |
| 11-O  | Service Date: 08/11/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).   |   |  |                              |
| 12-P  | Service Date: 08/08/15, 021136, Scientist:<br>Equipment prep and pre-mobe work                                 |   |  |                              |
| 12-O  | Service Date: 08/07/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)    |   |  |                              |
| 13-P  | Service Date: 08/08/15, 019915, Scientist:<br>Equipment prep and pre-mobe                                      |   |  |                              |
| 13-O  | Service Date: 08/08/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)    |   |  |                              |
| 14-P  | Service Date: 08/08/15, 020894, Scientist:<br>Equipment prep and pre-mobe                                      |   |  |                              |
| 14-O  | Service Date: 08/09/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)    |   |  |                              |
| 15-P  | Service Date: 08/09/15, 021136, Scientist:<br>Field work - Mobe and sampling support                           |   |  |                              |
| 15-O  | Service Date: 08/10/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)    |   |  |                              |
| 16-P  | Service Date: 08/10/15, 021136, Scientist:<br>Field Work - Sampling support                                    |   |  |                              |
| 16-O  | Service Date: 08/11/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)    |   |  |                              |
| 17-P  | Service Date: 08/11/15, 021136, Scientist:<br>Field work - sampling support                                    |   |  |                              |
| 17-O  | Service Date: 08/08/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending) |   |  |                              |
| 18-P  | Service Date: 08/09/15, 083090, Scientist:<br>Field Work - Mobe and Sampling Support                           |   |  |                              |
| 18-O  | Service Date: 08/09/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)       |   |  |                              |
| 19-P  | Service Date: 08/09/15, 019915, Scientist:<br>Field Work - Mobe and Sampling support                           |   |  |                              |
| 19-O  | Service Date: 08/10/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending) |   |  |                              |
| 20-P  | Service Date: 08/09/15, 020894, Scientist:<br>Field work - Mobe and sampling/equipment support                 |   |  |                              |
| 20-O  | Service Date: 08/11/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending) |   |  |                              |
| 21-P  | Service Date: 08/10/15, 083090, Scientist:<br>Field work - sampling support                                    |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS   |   |  |                              |
| 21-O  | Service Date: 08/08/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)   |   |  |                              |
| 22-P  | Service Date: 08/10/15, 019915, Scientist:<br>Field Work - Sampling support and project management   |   |  |                              |
| 22-O  | Service Date: 08/09/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)   |   |  |                              |
| 23-P  | Service Date: 08/11/15, 019915, Scientist:<br>Field Work - Sampling support and project management   |   |  |                              |
| 23-O  | Service Date: 08/10/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)   |   |  |                              |
| 24-P  | Service Date: 08/10/15, 020894, Scientist:<br>Field work - sampling support  |   |  |                              |
| 24-O  | Service Date: 08/11/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)   |   |  |                              |
| 25-P  | Service Date: 08/11/15, 020894, Scientist:<br>Field work - sampling support  |   |  |                              |
| 25-O  | Service Date: 08/08/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 26-P  | Service Date: 08/11/15, 083090, Scientist:<br>Field work - sampling support  |   |  |                              |
| 26-O  | Service Date: 08/09/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 27-P  | Service Date: 08/09/15, 083080, Principal Scientist:<br>Attended conference ccall, coordinated with field  |   |  |                              |
| 27-O  | Service Date: 08/10/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 28-P  | Service Date: 08/10/15, 083080, Principal Scientist:<br>Conference calls, lab coordination, lab/procurement paperwork, research mobile labs  |   |  |                              |
| 28-O  | Service Date: 08/11/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 29-P  | Service Date: 08/11/15, 083080, Principal Scientist:<br>Conference calls on sampling, data validation, mobile labs, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions |   |  |                              |
| 29-O  | Service Date: 08/09/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald:<br>Fuel for Rental Car - T. Fitzgerald (pending)   |   |  |                              |
| 30-P  | Service Date: 08/11/15, 021128, Scientist:<br>HASP Technical Support and Review, Personnel Support - equipment logistics and shipping  |   |  |                              |
| 30-O  | Service Date: 08/08/15, Vendor: Tara Fitzgerald, Airfare - T. Fitzgerald:<br>Airfare - T. Fitzgerald (pending)   |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001            |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #  | COMMENTS   |   |  |                              |
| 31-P   | Service Date: 08/12/15, 021128, Scientist:<br>HASP review and coordination   |   |  |                              |
| 31-O   | Service Date: 08/08/15, Vendor: Nicolas Cochran, Airfare and Baggage Fees - N. Cochran:<br>Airfare and Baggage Fees - N. Cochran (pending) |   |  |                              |
| 32-P   | Service Date: 08/08/15, 017699, Scientist:<br>Project Management - Field Support   |   |  |                              |
| 32-O   | Service Date: 08/08/15, Vendor: Jonathan Colomb, Airfare and Baggage Fees - J. Colomb:<br>Airfare and Baggage Fees - J. Colomb (pending)   |   |  |                              |
| 33-P   | Service Date: 08/09/15, 017699, Scientist:<br>Project Management - Field Support   |   |  |                              |
| 33-O   | Service Date: 08/09/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis:<br>Care Rental - D. Neil Ellis (pending)                           |   |  |                              |
| 34-P   | Service Date: 08/10/15, 017699, Scientist:<br>Field Support - Planning   |   |  |                              |
| 34-O   | Service Date: 08/10/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis:<br>Care Rental - D. Neil Ellis (pending)                           |   |  |                              |
| 35-P   | Service Date: 08/08/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization                                     |   |  |                              |
| 35-O   | Service Date: 08/11/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis:<br>Care Rental - D. Neil Ellis (pending)                           |   |  |                              |
| 36-P   | Service Date: 08/09/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization                                     |   |  |                              |
| 36-O   | Service Date: 08/09/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis:<br>Per Diem - D. Neil Ellis (pending)                                |   |  |                              |
| 37-P   | Service Date: 08/10/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization                                     |   |  |                              |
| 37-O   | Service Date: 08/10/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis:<br>Per Diem - D. Neil Ellis (pending)                                |   |  |                              |
| 38-P   | Service Date: 08/10/15, 019545, Engineer/Technician:<br>Project Management Support - Financial, Set up TDD                                 |   |  |                              |
| 38-O   | Service Date: 08/11/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis:<br>Per Diem - D. Neil Ellis (pending)                                |   |  |                              |
| 39-P   | Service Date: 08/10/15, 021131, Engineer/Technician:<br>Project Management - Procurement/Laboratory Support                                |   |  |                              |
| 39-O   | Service Date: 08/09/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).                               |   |  |                              |
| 40-P   | Service Date: 08/11/15, 021131, Engineer/Technician:<br>Project Management - Procurement/Laboratory Support                                |   |  |                              |
| 40-O   | Service Date: 08/10/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis:<br>Lodging for D. Neil Ellis (pending).                               |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS   |   |  |                              |
| 41-P  | Service Date: 08/11/15, 007678, Principal Scientist:<br>Data validation - 115416/115432                      |   |  |                              |
| 41-O  | Service Date: 08/11/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis:<br>Lodging for D. Neil Ellis (pending). |   |  |                              |
| 42-P  | Service Date: 08/11/15, 019550, Engineer/Technician:<br>RCMS setup and cost tracking discussions             |   |  |                              |
| 42-O  | Service Date: 08/09/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis:<br>Lodging for D. Neil Ellis (pending). |   |  |                              |
| 43-P  | Service Date: 08/11/15, 017699, Scientist:<br>HASP Development   |   |  |                              |
| 43-O  | Service Date: 08/10/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).     |   |  |                              |
| 44-P  | Service Date: 08/09/15, 004888, Principal Engineer:<br>Project Management and Field Support                  |   |  |                              |
| 44-O  | Service Date: 08/11/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).     |   |  |                              |
| 45-P  | Service Date: 08/10/15, 004888, Principal Engineer:<br>Project Management and Field Support                  |   |  |                              |
| 45-O  | Service Date: 08/09/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)      |   |  |                              |
| 46-P  | Service Date: 08/11/15, 004888, Principal Engineer:<br>Project Management and Field Support                  |   |  |                              |
| 46-O  | Service Date: 08/10/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)      |   |  |                              |
| 47-P  | Service Date: 08/08/15, 083090, Scientist:<br>Pre-mobe prep and coordination                                 |   |  |                              |
| 47-O  | Service Date: 08/11/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)      |   |  |                              |
| 48-P  | Service Date: 08/12/15, 020247, Scientist:<br>Field work - sampling support                                  |   |  |                              |
| 48-O  | Service Date: 08/09/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb:<br>Per Diem - J. Colomb (pending)     |   |  |                              |
| 49-P  | Service Date: 08/12/15, 020894, Scientist:<br>Field work - sampling support                                  |   |  |                              |
| 49-O  | Service Date: 08/10/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb:<br>Per Diem - J. Colomb (pending)     |   |  |                              |
| 50-P  | Service Date: 08/12/15, 019915, Scientist:<br>Field Work - Sampling support and project management           |   |  |                              |
| 50-O  | Service Date: 08/11/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb:<br>Per Diem - J. Colomb (pending)     |   |  |                              |



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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 51-P  | Service Date: 08/12/15, 021136, Scientist:<br>Field work - sampling support   |   |  |                              |
| 52-P  | Service Date: 08/12/15, 018508, Scientist:<br>Field work - sampling support   |   |  |                              |
| 52-O  | Service Date: 08/09/15, Vendor: Jonathan Colomb, Lodging - J. Colomb:<br>Lodging for J. Colomb (pending).                         |   |  |                              |
| 53-P  | Service Date: 08/12/15, 083090, Scientist:<br>Field work - sampling support   |   |  |                              |
| 53-O  | Service Date: 08/10/15, Vendor: Jonathan Colomb, Lodging - J. Colomb:<br>Lodging for J. Colomb (pending).                         |   |  |                              |
| 54-P  | Service Date: 08/13/15, 020247, Scientist:<br>Field work - sampling support   |   |  |                              |
| 54-O  | Service Date: 08/11/15, Vendor: Jonathan Colomb, Lodging - J. Colomb:<br>Lodging for J. Colomb (pending).                         |   |  |                              |
| 55-P  | Service Date: 08/13/15, 083082, Scientist:<br>Field Support Mobilization  |   |  |                              |
| 55-O  | Service Date: 08/09/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb:<br>Care Rental - J. Colomb (pending)                     |   |  |                              |
| 56-P  | Service Date: 08/13/15, 020894, Scientist:<br>Field work - sampling support   |   |  |                              |
| 56-O  | Service Date: 08/10/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb:<br>Care Rental - J. Colomb (pending)                     |   |  |                              |
| 57-P  | Service Date: 08/13/15, 019915, Scientist:<br>Field Work, project management, and demobilization                                  |   |  |                              |
| 57-O  | Service Date: 08/11/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb:<br>Care Rental - J. Colomb (pending)                     |   |  |                              |
| 58-P  | Service Date: 08/13/15, 019077, Scientist:<br>Field Support, Boat Launch Recon with USCG  |   |  |                              |
| 58-O  | Service Date: 08/11/15, Vendor: Patricia Beckley, Fuel for Rental Car - P. Beckley:<br>Fuel for Rental Car - P. Beckley (pending) |   |  |                              |
| 59-P  | Service Date: 08/13/15, 021136, Scientist:<br>Field work - sampling support   |   |  |                              |
| 59-O  | Service Date: 08/09/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending)                    |   |  |                              |
| 60-P  | Service Date: 08/13/15, 018508, Scientist:<br>Field work - sampling support   |   |  |                              |
| 60-O  | Service Date: 08/10/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)                          |   |  |                              |
| 61-P  | Service Date: 08/13/15, 019962, Engineer/Technician:<br>Field Support - Org Charts for R9 & USCG                                  |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 61-O  | Service Date: 08/11/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)  |   |  |                              |
| 62-P  | Service Date: 08/13/15, 083090, Scientist:<br>Field work - sampling support   |   |  |                              |
| 62-O  | Service Date: 08/11/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald:<br>Fuel for Rental Car - T. Fitzgerald (pending)  |   |  |                              |
| 63-P  | Service Date: 08/13/15, 083087, Engineer:<br>Field Work - sampling support  |   |  |                              |
| 63-O  | Service Date: 08/09/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)  |   |  |                              |
| 64-P  | Service Date: 08/13/15, 083094, Scientist:<br>Field work, mobilization and support  |   |  |                              |
| 64-O  | Service Date: 08/10/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)  |   |  |                              |
| 65-P  | Service Date: 08/08/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 65-O  | Service Date: 08/11/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)  |   |  |                              |
| 66-P  | Service Date: 08/08/15, 016128, Engineer/Technician:<br>Project Management Support, Planning  |   |  |                              |
| 66-O  | Service Date: 08/11/15, Vendor: TestAmerica Savannah, Analytical Services:<br>26 surface water samples collected on 8/10 and 8/11 and shipped to TestAmerica Savannah for analysis on 8/11 .Reference - Vendor Invoice # = Lab WO#          |   |  |                              |
| 67-P  | Service Date: 08/09/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 67-O  | Service Date: 08/08/15, Vendor: TestAmerica Savannah, Analytical Services:<br>5 water samples collected on 8/7 and 8/8 and shipped to TestAmerica Savannah for analysis on 8/9 (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#    |   |  |                              |
| 68-P  | Service Date: 08/09/15, 016128, Engineer/Technician:<br>Project Management Support, Planning  |   |  |                              |
| 68-O  | Service Date: 08/09/15, Vendor: TestAmerica Savannah, Analytical Services:<br>12 water samples collected on 8/9 and shipped to TestAmerica Savannah for analysis on 8/10 (plus MS and MSD) .Reference - Vendor Invoice # = Lab WO#          |   |  |                              |
| 69-P  | Service Date: 08/09/15, 017319, Scientist:<br>Resources/Mobile Lab  |   |  |                              |
| 69-O  | Service Date: 08/11/15, Vendor: Weston RES, Equipment Rental :<br>Rental of two (2) Turbidimeters.Current pending is based on 2 meters for 5 days at a rate of \$16.85/day.Based on rental length, rates/costs will be adjusted when final. |   |  |                              |
| 70-P  | Service Date: 08/10/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 70-O  | Service Date: 08/08/15, Vendor: Mark Pantoja, Airfare and Baggage Fees - M. Pantoja:<br>Airfare and baggage fees - M. Pantoja (pending)   |   |  |                              |

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| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals      |   | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 18<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 71-P  | Service Date: 08/10/15, 016128, Engineer/Technician:<br>Project Management Support, Planning  |   |  |                              |
| 71-O  | Service Date: 08/08/15, Vendor: Neil Ellis, Airfare and Baggage Fees - D. Neil Ellis:<br>Airfare and baggage fees - D. Neil Ellis (pending) |   |  |                              |
| 72-P  | Service Date: 08/10/15, 017319, Scientist:<br>Resources/Mobile Lab  |   |  |                              |
| 72-O  | Service Date: 08/12/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)                            |   |  |                              |
| 73-P  | Service Date: 08/11/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 73-O  | Service Date: 08/13/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)                            |   |  |                              |
| 74-P  | Service Date: 08/11/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization                                      |   |  |                              |
| 74-O  | Service Date: 08/12/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)                                 |   |  |                              |
| 75-P  | Service Date: 08/11/15, 016128, Engineer/Technician:<br>Project Management Support, Planning  |   |  |                              |
| 75-O  | Service Date: 08/13/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)                                 |   |  |                              |
| 76-P  | Service Date: 08/11/15, 017319, Scientist:<br>Resources   |   |  |                              |
| 76-O  | Service Date: 08/12/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)                                  |   |  |                              |
| 77-P  | Service Date: 08/11/15, 020476, Systems Analyst:<br>Equipment Shipping  |   |  |                              |
| 77-O  | Service Date: 08/13/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)                                  |   |  |                              |
| 78-P  | Service Date: 08/12/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 78-O  | Service Date: 08/12/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)                                     |   |  |                              |
| 79-P  | Service Date: 08/12/15, 017699, Scientist:<br>HASP Development  |   |  |                              |
| 79-O  | Service Date: 08/13/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)                                     |   |  |                              |
| 80-P  | Service Date: 08/12/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization                                      |   |  |                              |
| 80-O  | Service Date: 08/12/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb:<br>Per Diem - J. Colomb (pending)                                    |   |  |                              |

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| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals   |  | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 19<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site #09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001            |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #  | COMMENTS   |   |  |                              |
| 81-P   | Service Date: 08/12/15, 007678, Principal Scientist:<br>Data validation - 115416/115432  |   |  |                              |
| 81-O   | Service Date: 08/13/15, Vendor: Jonathan Colomb, Per Diem - J. Colomb:<br>Per Diem - J. Colomb (pending)   |   |  |                              |
| 82-P   | Service Date: 08/12/15, 016128, Engineer/Technician:<br>Project Management Support, Planning   |   |  |                              |
| 82-O   | Service Date: 08/12/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending)   |   |  |                              |
| 83-P   | Service Date: 08/12/15, 083080, Principal Scientist:<br>conference calls on sampling, data validation, EDDs, analytical tracking, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins, general technical questions, reviewed data validation, maintaining tracking spreadsheets  |   |  |                              |
| 83-O   | Service Date: 08/13/15, Vendor: Tara Fitzgerald, Lodging - T. Fitzgerald:<br>Lodging - T. Fitzgerald (pending)   |   |  |                              |
| 84-P   | Service Date: 08/12/15, 017319, Scientist:<br>Resources/Translator Coordination/Procurement  |   |  |                              |
| 84-O   | Service Date: 08/12/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).   |   |  |                              |
| 85-P   | Service Date: 08/12/15, 019550, Engineer/Technician:<br>RCMS, daily cost tracking from 8/7/15 to 8/11/15   |   |  |                              |
| 85-O   | Service Date: 08/13/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).   |   |  |                              |
| 86-P   | Service Date: 08/12/15, 018026, Scientist:<br>Project Management Logistics Support   |   |  |                              |
| 86-O   | Service Date: 08/12/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)   |   |  |                              |
| 87-P   | Service Date: 08/12/15, 004888, Principal Engineer:<br>Staffing, logistics, and equipment procurement support  |   |  |                              |
| 87-O   | Service Date: 08/13/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)   |   |  |                              |
| 88-P   | Service Date: 08/12/15, 021131, Engineer/Technician:<br>Project Management - Procurement/Laboratory Support  |   |  |                              |
| 88-O   | Service Date: 08/12/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).   |   |  |                              |
| 89-P   | Service Date: 08/12/15, 016655, Systems Analyst:<br>Resourcing Needs for Region 8 IT/Data Managements, Lab Coordination call to ensure validation reports and Analytical Loads match for each of the regions, Conference call with John Lucotch and Janien Latham on Data Processes, Data Management Plan documentation for standard data processes. Mobilization of Marlen Kokaz-Roy to Durango, CO location. |   |  |                              |
| 89-O   | Service Date: 08/13/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).   |   |  |                              |

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| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals      |  | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 20<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS   |   |  |                              |
| 90-O  | Service Date: 08/12/15, Vendor: Jonathan Colomb, Lodging - J. Colomb:<br>Lodging for J. Colomb (pending).  |   |  |                              |
| 91-P  | Service Date: 08/12/15, 020476, Systems Analyst:<br>Setup, Logistics and Shipment of laptop and projectors to site   |   |  |                              |
| 91-O  | Service Date: 08/12/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald:<br>Fuel for Rental Car - T. Fitzgerald (pending)   |   |  |                              |
| 92-P  | Service Date: 08/13/15, 083082, Scientist:<br>Mobe prep  |   |  |                              |
| 92-O  | Service Date: 08/12/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 93-P  | Service Date: 08/13/15, 020100, Engineer/Technician:<br>Fact Sheet   |   |  |                              |
| 93-O  | Service Date: 08/13/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)   |   |  |                              |
| 94-P  | Service Date: 08/13/15, 018485, Systems Analyst:<br>Data Management/GIS  |   |  |                              |
| 94-O  | Service Date: 08/12/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost).  |   |  |                              |
| 95-P  | Service Date: 08/13/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization   |   |  |                              |
| 95-O  | Service Date: 08/13/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost).  |   |  |                              |
| 96-P  | Service Date: 08/13/15, 007678, Principal Scientist:<br>Data validation - 115416/115432  |   |  |                              |
| 96-O  | Service Date: 08/12/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis:<br>Per Diem - D. Neil Ellis (pending)  |   |  |                              |
| 97-P  | Service Date: 08/13/15, 083080, Principal Scientist:<br>conference calls on sampling, data validation, EDDs, analytical tracking, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins,<br>general technical questions, reviewed data validation, maintaining tracking spreadsheets |   |  |                              |
| 97-O  | Service Date: 08/13/15, Vendor: Neil Ellis, Per Diem - D. Neil Ellis:<br>Per Diem - D. Neil Ellis (pending)  |   |  |                              |
| 98-P  | Service Date: 08/13/15, 017319, Scientist:<br>Resources/Translator Coordination/Procurement/Fact Sheet Development   |   |  |                              |
| 98-O  | Service Date: 08/12/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis:<br>Lodging for D. Neil Ellis (pending).   |   |  |                              |
| 99-P  | Service Date: 08/13/15, 019550, Engineer/Technician:<br>RCMS, Cost Update  |   |  |                              |
| 99-O  | Service Date: 08/13/15, Vendor: Neil Ellis, Lodging - D. Neil Ellis:<br>Lodging for D. Neil Ellis (pending).   |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 100-P   | Service Date: 08/13/15, 018026, Scientist:<br>Project Management Logistics Support  |   |  |                              |
| 100-O   | Service Date: 08/12/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis:<br>Care Rental - D. Neil Ellis (pending)  |   |  |                              |
| 101-P   | Service Date: 08/13/15, 021131, Engineer/Technician:<br>Project Management - Procurement/Laboratory Support   |   |  |                              |
| 101-O   | Service Date: 08/13/15, Vendor: Neil Ellis, Car Rental - D. Neil Ellis:<br>Care Rental - D. Neil Ellis (pending)  |   |  |                              |
| 102-P   | Service Date: 08/13/15, 004888, Principal Engineer:<br>Staffing, logistics, project management support  |   |  |                              |
| 102-O   | Service Date: 08/12/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb:<br>Care Rental - J. Colomb (pending)   |   |  |                              |
| 103-P   | Service Date: 08/13/15, 016655, Systems Analyst:<br>Working on the mobilization of resources for Durango including Marlen, Ryan, and another data person. Conference Call with Janine and John on data processes, working with Janine to get the sampling tracking schedule, data publishing scheduled figured out and outlined for approval to EPA. Reaching out to sub-onractors Pro-west and Stelle to build capacity and bench for GIS/Data Managers. Working with Janine to QA HQ deliverable. Conference Call with Mora to ensure lab tracking and coordination is happening. |   |  |                              |
| 103-O   | Service Date: 08/13/15, Vendor: Jonathan Colomb, Car Rental - J. Colomb:<br>Care Rental - J. Colomb (pending)   |   |  |                              |
| 104-P   | Service Date: 08/14/15, 020247, Scientist:<br>Field work - sampling support   |   |  |                              |
| 105-P   | Service Date: 08/14/15, 083087, Engineer:<br>Field Work - sampling support  |   |  |                              |
| 105-O   | Service Date: 08/13/15, Vendor: Patricia Beckley, Fuel for Rental Car - J. Colomb:<br>Fuel for Rental Car - J. Colomb (pending)   |   |  |                              |
| 106-P   | Service Date: 08/14/15, 083093, Engineer:<br>Field work - sampling support  |   |  |                              |
| 106-O   | Service Date: 08/13/15, Vendor: Jonathan Colomb, Parking - J. Colomb:<br>Airport Parking - J. Colomb (pending)  |   |  |                              |
| 107-P   | Service Date: 08/14/15, 020894, Scientist:<br>Field work - sampling support   |   |  |                              |
| 107-O   | Service Date: 08/13/15, Vendor: Ryle Yopps, Per Diem - R. Yopps:<br>Per Diem - R. Yopps (pending)   |   |  |                              |
| 108-P   | Service Date: 08/14/15, 083082, Scientist:<br>Field Support Mobilization  |   |  |                              |
| 108-O   | Service Date: 08/13/15, Vendor: Ryle Yopps, Lodging - R. Yopps:<br>Lodging - R. Yopps (pending)   |   |  |                              |
| 109-P   | Service Date: 08/14/15, 018508, Scientist:<br>Field work - sampling support, Demobe and travel  |   |  |                              |

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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |   |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |   | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS  |   |  |                              |
| 109-O   | Service Date: 08/13/15, Vendor: Ryle Yopps, Car Rental - R. Yopps:<br>Car Rental - R. Yopps (pending)   |   |  |                              |
| 110-P   | Service Date: 08/14/15, 083090, Scientist:<br>Field work - sampling support   |   |  |                              |
| 110-O   | Service Date: 08/13/15, Vendor: Ryle Yopps, Fuel for Rental Car - R. Yopps:<br>Fuel for Rental Car - R. Yopps (pending)   |   |  |                              |
| 111-P   | Service Date: 08/14/15, 019077, Scientist:<br>Fieldwork - sampling support  |   |  |                              |
| 111-O   | Service Date: 08/13/15, Vendor: Ashlee Younie, Per Diem - A. Younie:<br>Per Diem - A. Younie (pending)  |   |  |                              |
| 112-P   | Service Date: 08/14/15, 083092, Engineer:<br>Sampling @ Lake Powell   |   |  |                              |
| 112-O   | Service Date: 08/13/15, Vendor: Ashlee Younie, Lodging - A. Younie:<br>Lodging - A. Younie (pending)  |   |  |                              |
| 113-P   | Service Date: 08/14/15, 021136, Scientist:<br>Sampling @ Lake Powell  |   |  |                              |
| 113-O   | Service Date: 08/13/15, Vendor: Scott Cropper, Lodging - S. Cropper:<br>Lodging - S. Cropper (pending)  |   |  |                              |
| 114-P   | Service Date: 08/14/15, 016807, Systems Analyst:<br>Mobe to Farmington to provide field support   |   |  |                              |
| 114-O   | Service Date: 08/13/15, Vendor: Ashlee Younie, Per Diem - S. Cropper:<br>Per Diem - S. Cropper (pending)  |   |  |                              |
| 115-P   | Service Date: 08/14/15, 020100, Engineer/Technician:<br>Fact Sheet  |   |  |                              |
| 115-O   | Service Date: 08/11/15, Vendor: FedEx, Shipping - FedEx:<br>FedEx shipping of equipment - C. Myers  |   |  |                              |
| 116-P   | Service Date: 08/14/15, 018485, Systems Analyst:<br>Data Management/GIS   |   |  |                              |
| 116-O   | Service Date: 08/11/15, Vendor: TestAmerica Savannah, Analytical Services:<br>24 water samples collected on 8/10 and 8/11 and shipped to TestAmerica Savannah for analysis on 8/12 .Reference - Vendor Invoice # = Lab WO#                    |   |  |                              |
| 117-P   | Service Date: 08/14/15, 014096, Principal Scientist:<br>Project coordination for resource mobilization  |   |  |                              |
| 117-O   | Service Date: 08/12/15, Vendor: TestAmerica Savannah, Analytical Services:<br>26 samples collected on 8/12 and shipped to TestAmerica Savannah for analysis on 8/13.Reference - Vendor Invoice # = Lab WO#                                    |   |  |                              |
| 118-P   | Service Date: 08/14/15, 007678, Principal Scientist:<br>Data validation - 115416/115432   |   |  |                              |
| 118-O   | Service Date: 08/12/15, Vendor: Cellhire USA, Equipment Rental :<br>Rental of two (2) Turbidimeters.Current pending is based on 2 meters for 4 days at a rate of \$16.85/day.Based on rental length, rates/costs will be adjusted when final. |   |  |                              |

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| EPA STANDARD FORM 1900-55<br>Comments and Daily Totals      |  | US ENVIRONMENTAL PROTECTION AGENCY<br>HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT |  | Page: 23<br>Date: 08/21/2015 |
| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ |  |   |  | Delivery Order #: 0002       |
| Contractor: Weston Solutions, Ref# 02-1508001               |  | <b>** DRAFT **</b>  |  | Contract #: EP-S5-13-02      |
| REF #   | COMMENTS   |   |  |                              |
| 119-P   | Service Date: 08/14/15, 083080, Principal Scientist:<br>conference calls on sampling, data validation, EDDs, analytical tracking, coordinated with lab on sample shipments, coordinated data validation, reviewed sample logins,<br>general technical questions, reviewed data validation, maintaining tracking spreadsheets |   |  |                              |
| 119-O   | Service Date: 08/13/15, Vendor: Ashlee Younie, Airfare - A. Younie:<br>Airfare - A. Younie (pending)   |   |  |                              |
| 120-P   | Service Date: 08/14/15, 017319, Scientist:<br>Resources/Translator Coordination/Procurement/Fact Sheet Development   |   |  |                              |
| 120-O   | Service Date: 08/13/15, Vendor: Ryle Yopps, Airfare and Baggage Fees - R. Yopps:<br>Airfare and baggage fees - R. Yopps (pending)  |   |  |                              |
| 121-P   | Service Date: 08/14/15, 019550, Engineer/Technician:<br>RCMS, Cost Tracking, Mobe Prep   |   |  |                              |
| 121-O   | Service Date: 08/14/15, Vendor: Ashlee Younie, Per Diem - A. Younie:<br>Per Diem - A. Younie (pending)   |   |  |                              |
| 122-P   | Service Date: 08/14/15, 021131, Engineer/Technician:<br>Project Management - Procurement/Laboratory Support  |   |  |                              |
| 122-O   | Service Date: 08/14/15, Vendor: Ashlee Younie, Lodging - A. Younie:<br>Lodging - A. Younie (pending)   |   |  |                              |
| 123-P   | Service Date: 08/14/15, 004888, Principal Engineer:<br>Staffing, logistics, project management support   |   |  |                              |
| 123-O   | Service Date: 08/14/15, Vendor: Ryle Yopps, Per Diem - R. Yopps:<br>Per Diem - R. Yopps (pending)  |   |  |                              |
| 124-P   | Service Date: 08/14/15, 016655, Systems Analyst:<br>Project management support   |   |  |                              |
| 124-O   | Service Date: 08/14/15, Vendor: Ryle Yopps, Car Rental - R. Yopps:<br>Car Rental - R. Yopps (pending)  |   |  |                              |
| 125-O   | Service Date: 08/14/15, Vendor: Ryle Yopps, Fuel for Rental Car - R. Yopps:<br>Fuel for Rental Car - R. Yopps (pending)  |   |  |                              |
| 126-O   | Service Date: 08/14/15, Vendor: Cole Grube, Lodging - C. Grube:<br>Lodging for C. Grube (pending).   |   |  |                              |
| 127-O   | Service Date: 08/14/15, Vendor: Cole Grube, Per Diem - C. Grube:<br>Per Diem - C. Grube (pending)  |   |  |                              |
| 128-O   | Service Date: 08/14/15, Vendor: Nicolas Cochran, Lodging - N. Cochran:<br>Lodging - N. Cochran (pending)   |   |  |                              |
| 129-O   | Service Date: 08/14/15, Vendor: Nicolas Cochran, Per Diem - N. Cochran:<br>Per Diem - N. Cochran (pending)   |   |  |                              |
| 130-O   | Service Date: 08/13/15, Vendor: Karen Berecz, Lodging - K. Berecz:<br>Lodging for K. Berecz (pending).   |   |  |                              |
| 131-O   | Service Date: 08/14/15, Vendor: Karen Berecz, Lodging - K. Berecz:<br>Lodging for K. Berecz (pending).   |   |  |                              |



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| Site: EPS51302 0002 Gold King Mine Release ER Site<br>#09ZZ   |   |   |   | Delivery Order #: 0002       |              |
| Contractor: Weston Solutions, Ref# 02-1508001   |   | <b>** DRAFT **</b>  |   | Contract #: EP-S5-13-02      |              |
| REF #   | COMMENTS  |   |   |                              |              |
| 132-O   | Service Date: 08/13/15, Vendor: Karen Berecz, Per Diem - K. Berecz:<br>Per Diem - K. Berecz (pending)   |   |   |                              |              |
| 133-O   | Service Date: 08/14/15, Vendor: Karen Berecz, Per Diem - K. Berecz:<br>Per Diem - K. Berecz (pending)   |   |   |                              |              |
| 134-O   | Service Date: 08/14/15, Vendor: Tara Fitzgerald, Car Rental - T. Fitzgerald:<br>Car Rental - T. Fitzgerald (pending)                          |   |   |                              |              |
| 135-O   | Service Date: 08/14/15, Vendor: Tara Fitzgerald, Fuel for Rental Car - T. Fitzgerald:<br>Fuel for Rental Car - T. Fitzgerald (pending)        |   |   |                              |              |
| 136-O   | Service Date: 08/14/15, Vendor: Tara Fitzgerald, Per Diem - T. Fitzgerald:<br>Per Diem - T. Fitzgerald (pending)                              |   |   |                              |              |
| 137-O   | Service Date: 08/14/15, Vendor: Mark Pantoja, Lodging - M. Pantoja:<br>Lodging for M. Pantoja (pending).                                      |   |   |                              |              |
| 138-O   | Service Date: 08/14/15, Vendor: Mark Pantoja, Per Diem - M. Pantoja:<br>Per Diem - M. Pantoja (pending)                                       |   |   |                              |              |
| 139-O   | Service Date: 08/14/15, Vendor: Ashlee Younie, Per Diem - S. Cropper:<br>Per Diem - S. Cropper (pending)                                      |   |   |                              |              |
| 140-O   | Service Date: 08/14/15, Vendor: Patricia Beckley, Car Rental - P. Beckley:<br>Rental Car for P. Beckley at a rate of \$60/day (pending cost). |   |   |                              |              |
| 141-O   | Service Date: 08/14/15, Vendor: Patricia Beckley, Lodging - P. Beckley:<br>Lodging for P. Beckley (pending).                                  |   |   |                              |              |
| 142-O   | Service Date: 08/14/15, Vendor: Patricia Beckley, Per Diem - P. Beckley:<br>Per Diem - P. Beckley (pending)                                   |   |   |                              |              |
| 143-O   | Service Date: 08/14/15, Vendor: Scott Cropper, Lodging - S. Cropper:<br>Lodging - S. Cropper (pending)  |   |   |                              |              |
| 144-O   | Service Date: 08/14/15, Vendor: Pingyi Wang, Per Diem - P. Wang:<br>Per Diem - P. Wang (pending)  |   |   |                              |              |
| <div style="display: flex; justify-content: space-between;"> <span>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</span> <span>PERCENTAGE OF CEILING UTILIZED: 32.05%. DO End Date: 09/18/15</span> </div> |   |   |   |                              |              |
| TOTAL DAILY COSTS (excluding Pending):  |   | \$105,498.56  | TOTAL COSTS TO DATE (including Pending) |                              | \$165,588.36 |
|   |   |   |   |                              |              |
| <b>** DRAFT **</b>  |   |   | <b>** DRAFT **</b>                      |                              |              |